DPD 6733-G1 COPY 1 OF 2

October 25, 1961 REF: 9031-61-6C

SB

Dear Jim:

Transmitted herewith is Invoice No. 5 on Task Order No. 2 to Contract BB-425. We would appreciate your processing this for payment.

Contracts Manager

HAM:pjf

Enclosure

STAT



INVOICE Itek Corporation

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 10/17/61

INVOICE NO. 5

terms, net cash

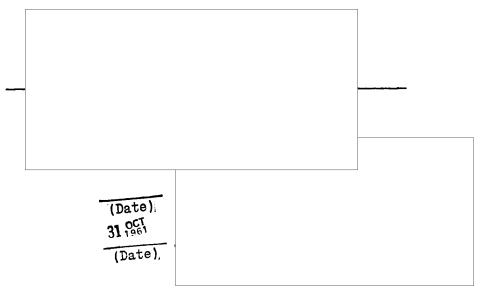
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YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	1
			9031

PERIOD COVERED: INCEPTION THRU 9/30/61 \$ 7,158.58 Direct Labor 10,737.88 Overhead 52.54 Material 279.48 Other Direct Charges 18,228.48 Total Manufacturing Cost G & A 2,369.71 20,598.19 Total 7,829.41 previously Billed by Itek Net Amount Due on this Invoice \$ 12,768.78

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



Approved For Release 2008/12/31: CIA-RDP67B00074R000500180056-3

-9031-

Invoice No. 5

\$ 12,768.78

PERIOD COVERED: 9/16 - 9/30/61

Di	re	ct	Lab	or

Total Costs

\$ 4,387.11 Engineering Overhead Engineering @ 150% 6,580.67 Material 52.54 Tel. & Tel. 1.49 Overtime Premium 1.35 276.64 Other Direct Labor 11,299.80 Total Manufacturing Cost G & A @ 13% 1,468.98

VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOU											OUCHER	TER VOUCHER NO. 7-12												
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